

AMENDMENT-1

Sub:- EXPRESSION OF INTEREST (EOI) FOR CONDUCTING INTERNAL AUDIT OF BSNL FOR THE FINANCIAL YEAR 2016-17

Ref:- EOI No. CGM/BSNL/TAC/IA/2016-17/2 Dated at CH the 04-04-
2016



BHARAT SANCHAR NIGAM LIMITED(BSNL)

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NEW DELHI-110001

Corporate Identity Number (CIN): U 74899 DL2000 GOI 107739

The following amendments are made in the **EOI No. BSNL/TAC/IA/2016-17/2 dated 04-04-2016** for appointment of Internal Auditor for conducting internal audit of South Zone Circles of BSNL for the Financial year 2016-17.

No. BSNL/TAC/IA /2016-17/

Dated @ CH the 08-04-2016

S.No	Clause NO./ Annexure of EOI	Modified Clause/ Annexure
1	Clause No. 8 (iv)	The Firm or any of its partners should not be associated with BSNL in any professional capacity. However any firm fulfilling all other eligibility conditions of this EOI, and currently engaged with any BSNL Circle as Internal Auditor shall be eligible to bid.
2	Clause No. 10 (vi)	<p>A Firm can apply for more than one circle. However, maximum 2 circles can be allotted to one firm. The method of award of work shall be as follows:</p> <ol style="list-style-type: none"> After evaluation, BSNL shall prepare a list of bidders arranged in increasing order of the all inclusive fees quoted starting from the lowest (ie.L1, L2, L3 and so on) for each of the circles(s) separately, for the purpose of awarding work. L1 shall be considered for awarding of work in respective Circle(s). No firm shall be awarded work in more than two circles for which separate financial bids have been invited. In case any bidder becomes L1 in more than 2 (TWO) circles, the L1 bidder shall be allotted two circles(s) in which the evaluated L1/L2 ratio is the lowest from amongst the circles in which it is L1. Other circles(s) where such firm is L1 shall be awarded to the corresponding L2 bidder at L1 rates. In any circle, the offer to L2 bidder shall be at the L1 evaluated rates. L2 may decline the offer without the risk of forfeiting its bid security. If the L2 bidder in any circle refuses to accept

		<p>the work then the offer shall be made to L3 bidder of that zone and so on at L1 rates.</p> <p>e. The L2 L3 and so on bidders may decline the count offer without the risk of forfeiting their bid security.</p> <p>f. In the event of L2 and so on bidders refusing to accept work at L1 rates, BSNL reserve the right to offer the work for more than 2 circles to the L1 bidder. It is mandatory for the L1 bidder to accept such an offer and perform the whole contract as envisaged in the EOI documents.</p> <p>g. The bid security of L1 bidders for such circles where L2 and other bidders are offered work at L1 rates shall be returned to L1 bidder only after completion of the award of work in such circles where it was L1, but work is offered at its rates to other bidders.</p>
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